vtel.in
No.128, New Street
Near Broadway Theatre, Mannadi, 600001
India
GSTIN : 37AYOPP8478R1ZV

INVOICE

INV-00224

Balance Due

Rs. 24,000.00

Bill To

Mookambika Market Reviews

no:6/15,Shanthi illam
Pazhani andavar koil street
Chennai-600023

GSTIN : 33AFJPR3258R1ZP

Invoice Date	**09-12-2019**
Terms	Due on Receipt
Due Date	**09-12-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Transctional sms 1 lakh**	2.00 Nos	12000.00	24,000.00
			SUB TOTAL	**24,000.00**
			NETT TOTAL	**24,000.00**
			BALANCE DUE	**24,000.00**

Amount IN Words : INR Twenty Four Thousand Only

Note(s)		**For Vtel.in**
Thanks for your business.	**Checked By**	**Authorized Signatory**

TERMS AND CONDITION :
Payee Name :- vtel.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300